

TRABUCO CANYON WATER DISTRICT**SB272 COMPLIANCE LIST - ENTERPRISE SYSTEM(S) CURRENTLY USED BY TCWD**

SYSTEM PRODUCT	CURRENT SYSTEM VENDOR	SYSTEM PURPOSE	DATA CATEGORY	SYSTEM PRIMARY CUSTODIAN	COLLECTION FREQUENCY	UPDATE FREQUENCY
NewVision	ACS/Xerox	Utility Billing	Customer Accounts	Administration & Customer Service	Daily	As Needed
Exchange	Microsoft	Email System	Email	Information Technology	As Submitted	As Needed
Great Plains	Microsoft Dynamics	General Ledger	Financial Data	District Treasurer & Accounting	Daily	Daily
Tokay Navigator	Tokay	Computerized Maintenance Management System (CMMS)	Backflow Device Testing	Administration & Customer Service	Monthly	As Needed
tcwd.ca.gov	Vision Internet	Official Website	Website	Administration & Information Technology	As Submitted	As Needed
onlinebiller.com	Infosend	Utility Billing	Customer Accounts	Administration & Customer Service	Daily	Daily